

Allocations (AL)

October 28, 2013

Code	Name	Business Process Description
20	Dept of HHS	Indexed Allocation Setup BPO State Accounting Note: Transactions are within User's Range of Financial Business Units
40	Dept of Labor, Administrative Services (AS)	Indexed Allocations Variable Numerator Allocations Variable Numerator Compute & Print Indexed Allocations Compute & Print Indexed Allocation Setup BPO State Accounting Note: Transactions are within User's Range of Financial Business Units
42	Dept of HHS	Indexed Allocations Compute & Print Leave Allocation Calculation Batch Journal Entry Processor Batch JE Edits Based Upon/Bill To (CAPS Allocation) Source (CAPS Allocation) HHSS Cost Allocation Compute & Print Indexed Allocation Setup Indexed Allocations Cost Allocation BPO State Accounting Note: Transactions are within User's Range of Financial Business Units
50	State Accounting	Includes Code 20, 40, and 42 BPO State Accounting Note: Use BU Role N000BU0006 or N000BU0008 if User needs state wide security (HR) access